

**EXHIBIT B**

**IDOR POC (Claim no. 150)**





**WR Grace**  
 Bankruptcy Form 10  
 Index Sheet

RUST000033

Claim Number: 00000150Receive Date: 06 / 12 / 2001**Multiple Claim Reference**

Claim Number \_\_\_\_\_

- ☐ MMPOC Medical Monitoring Claim Form  
☐ PDPOC Property Damage  
☐ NAPO Non-Asbestos Claim Form  
☐ Amended

Claim Number \_\_\_\_\_

- ☐ MMPOC Medical Monitoring Claim Form  
☐ PDPOC Property Damage  
☐ NAPO Non-Asbestos Claim Form  
☐ Amended

**Attorney Information**

Firm Number:

Firm Name:

Attorney Number:

Attorney Name:

Zip Code:

Cover Letter Location Number:

Attachments Medical Monitoring	Attachments Property Damage	Non-Asbestos
<input type="checkbox"/> TBD	<input type="checkbox"/> TBD	<input checked="" type="checkbox"/> Other Attachments
<input type="checkbox"/> TBD	<input type="checkbox"/> TBD	
<input type="checkbox"/> TBD	<input type="checkbox"/> TBD	
<input type="checkbox"/> TBD	<input type="checkbox"/> TBD	
<input type="checkbox"/> TBD	<input type="checkbox"/> TBD	
	<input type="checkbox"/> Other Attachments	
<b>Other</b>	<input type="checkbox"/> Non-Standard Form	
	<input type="checkbox"/> Amended	
	<input type="checkbox"/> Post-Deadline Postmark Date	





Illinois Department of Revenue

# Proof of Claim for Dept. of Revenue Taxes

[Bankruptcy Code Cases]

Case Number <u>01-01140</u>
Type of Bankruptcy Case <u>Ch 11</u>
Date of Petition <u>4-2-01</u>

United States Bankruptcy Court for the \_\_\_\_\_

District of DELAWARE, WILMINGTON Division

In the Matter of:

W.R. GRACE + CO

Retailers' Occupation Tax Number <u>0318-8132</u>	Social Security Number
Employer Identification Number <u>13-5114230</u>	Excise Tax Number (specify)

- The undersigned, whose business address is 100 West Randolph Street, Level 7-425, Chicago, Illinois is the agent of the State of Illinois, Department of Revenue, and is authorized to make this request for payment on behalf of the State of Illinois.
- The debtor is indebted to the State of Illinois in the sum of \$ 3,486,418.41.
- The grounds for liability are taxes due under the Illinois Revised Statutes.

Kind of Tax	Tax Period Asmt. No.	Tax Due	Interest to Petition date	Penalty	Notice of Office Lien Filed: Date Office Location
W/H	1976 = 1989 VARIOUS OPEN QTRS EST-SEE ATTACHED	1,150,084.00	1,280,109.39	1,055,936.92	
	4th QTR/00 ASMT	-0-	79.79	208.31	

FILED  
 2001 JUN 12 PM 2  
 CLERK  
 U.S. BANKRUPTCY COURT  
 DISTRICT OF DELAWARE

- Total tax due..... 1,150,084.00
- Total pre-petition interest..... 1,280,109.39
- Total amount entitled to priority (section 507(a)(7) of the Bankruptcy Code)..... 2,430,273.18
- Total penalty..... 1,055,936.92
- Total amount claimed..... 3,486,418.41
- The amount of all payments on this claim have been credited and deducted for the purpose of making this claim.

Remit to: Illinois Dept. of Revenue Bankruptcy, Bulk Sales, Probate Division State of Illinois Center 100 W. Randolph Level 7-425 Chicago, IL 60601 (312) 917-3058	Attorney General <b>JAMES E. RYAN</b> Revenue Litigation 500 S. Second St. Springfield, IL 62706 217-782-9060	Signature: <u>Donald W. Peterson</u>	Date: <u>6-7-01</u>
		Prepared by: <u>Reina Velez</u>	Telephone Number (312) <u>44-3208</u>



45-507  
Made in USA

W.R. GRACE + CO BK 01-01140

CH 11 FILED 4-2-01 0318-8132 13-5114230

1		2 WITHHOLDING BREAKDOWN			6		7	
PIC		TAX	PEN	INT	TOTAL			
1	76/2	18 -	590	4234	6574	EST		1
2	84/1	18 -	450	2758	5008			2
3	84/2	18 -	675	2709	5184			3
4	85/1	35,715 -	13,393.13	50,508.28	99,616.41			4
5	85/2	35,715 -	13,393.13	49,486.67	98,594.80			5
6	85/3	35,715 -	13,393.13	48,468.44	97,576.57			6
7	85/4	35,715 -	13,393.13	47,508.54	96,616.67			7
8	86/1	35,715 -	13,393.13	46,637.69	95,745.82			8
9	86/2	35,715 -	13,393.13	45,767.81	94,875.94			9
10	86/3	35,715 -	13,393.13	44,957.60	94,065.73			10
11	86/4	35,715 -	13,393.13	44,147.39	93,255.52			11
12	87/1	35,715 -	43,252.18	43,363.61	122,330.79			12
13	87/2	35,715 -	42,712.04	42,553.40	120,980.44			13
14	87/3	35,715 -	42,171.95	41,743.19	119,630.14			14
15	87/4	35,715 -	41,631.83	40,932.98	118,279.81			15
16	88/1	30,817	35,466.48	34,635.49	100,918.97	W-3		16
17	88/2	35,400 -	40,205.57	38,983.30	114,588.87	W-3		17
18	88/3	37,144 -	41,624.59	40,064.20	118,829.79	W-3		18
19	88/4	39,497 -	43,664.12	41,703.00	124,864.12	W-3		19
20	89/1	144,648 -	151,792.87	149,552.54	445,993.41			20
21	89/2	144,648 -	155,605.57	146,271.14	446,524.51	EST		21
22	89/3	144,648 -	153,417.86	142,989.75	441,055.61			22
23	89/4	144,648 -	151,230.39	139,708.36	435,586.71			23
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39								39
40								40
		1,150,084 -	1,055,936.92	1,289,109.39	3,486,130.31			